

Members Of The Legislative Assembly Travel Claim Form

Claim Number:	52954		
MLA Name:	Sturdy, Jordan VM150105 RWR	Claim Date:	June 21, 2024
Constituency:	West Vancouver - Sea to Sky		
Type Of Trip:	In-Constituency Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Pemberton	Travel To:	Whistler
Trip Details:	In-constituency travel for meetings	6	

Date	Expenses		Amount
June 21, 2024	80(km)		\$50.40
Travel Per	berton home to Whistler for mee	etings	
July 22, 2024	80(km)		\$50.40
Travel Per	berton to Whistler for meetings		
June 21, 2024	Parking		\$5.54
July 22, 2024	Parking		\$5.54
		Total Payable	\$111.88

Date 30 Aug 2024

Sturdy, Jordan VM150105 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment







Members Of The Legislative Assembly Travel Claim Form

Claim Number: MLA Name: Constituency:	52955 Sturdy, Jordan VM150105 RWR West Vancouver - Sea to Sky	Claim Date:	July 14, 2024
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Pemberton	Travel To:	Victoria
Trip Details:	July 14-15: Travel to Victoria for start of clearing office & apartment Aug 13-14: Travel to Vancouver for Caucus Meeting		

Date	Expenses	Amount
July 14, 2024 Travel Pemb Bay ferry to l	233(km) erton home to Tsawwassen ferry and then from Swartz .egislature	\$146.79
July 15, 2024 Victoria hom on to Pembe	255(km) e to Departure Bay (Nanaimo) to Horseshoe Bay and rton home	\$160.65
August 14, 2024 Travel Pemb and return	360(km) berton home to Vancouver Airport	\$226.80
July 14, 2024	Accommodation Expenses	\$414.17
July 14, 2024 Tsawwasser	Ferry to Swartz Bay	\$106.50
July 14, 2024	Lunch and Dinner Only-Victoria	\$48.50
July 15, 2024 Departure Ba	Ferry ay to Horseshoe Bay ferry	\$86.75
July 15, 2024	MLA Per Diem - Victoria	\$61.00
August 13, 2024	Dinner Only	\$36.00
August 14, 2024	Lunch & Dinner only	\$48.50

Total Payable

\$1335.66

Date 25 Sep 2024

Signature

Sturdy, Jordan VM150105 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Jordan Sturdy Arrive Date Depart Date	-			
Arrive Date 13-AUG-24 Depart Date 14-AUG-24				
Arrive Date 13-AUG-24 Depart Date 14-AUG-24		Jordan Sturdy		
Arrive Date 13-AUG-24 Depart Date 14-AUG-24				
Depart Date : 14-AUG-24				
			: 13-AUG-24 : 14-AUG-24	

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24	PARKING	Self Parking	13.06	
13-AUG-24	PARKING	GST	0.65	
13-AUG-24	PARKING	5% GST On 24% Parking Tax	0.16	
13-AUG-24	PARKING	Parking Tax 24%	3.13	
13-AUG-24	100	Room Chrg - Grp - Association	339.00	
3-AUG-24	2.6.4	11% HRT On Room & DMF	37.66	
3-AUG-24	1. Carlos 1. Car	5% GST On Room & DMF	17.12	
3-AUG-24		1% Destination Mkg Fee	3.39	
14-AUG-24	N			-414.17
	Date	And Alexander	Authorized	
	13-AUG-24		440.70	

** Total *** Balance

ê î î e

(

0

330

-414.17

414.17

Veleyeletin internet